

**BRADLEY CAMERA SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 SEPTEMBER 2022**

**Bradley Camera Services Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 28 September 2022**

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**Bradley Camera Services Limited**  
**Balance Sheet**  
**As at 28 September 2022**

Registered number: NI633437

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		1,248		2,100
			<u>1,248</u>		<u>2,100</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	34,093		26,271	
Cash at bank and in hand		<u>600</u>		<u>600</u>	
		34,693		26,871	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<u>(28,108 )</u>		<u>(28,712 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>6,585</u>		<u>(1,841 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,833</u>		<u>259</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		<u>(7,212 )</u>		<u>-</u>
<b>NET ASSETS</b>			<u>621</u>		<u>259</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		1		1
Profit and Loss Account			<u>620</u>		<u>258</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>621</u>		<u>259</u>

**Bradley Camera Services Limited**  
**Balance Sheet (continued)**  
**As at 28 September 2022**

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For the year ending 28 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Richard Bradley

Director

**20/06/2023**

The notes on pages 3 to 4 form part of these financial statements.

**Bradley Camera Services Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 28 September 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15 % on Cost
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**1.4. Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 29 September 2021	5,685
As at 28 September 2022	5,685
<b>Depreciation</b>	
As at 29 September 2021	3,585
Provided during the period	852
As at 28 September 2022	4,437
<b>Net Book Value</b>	
As at 28 September 2022	1,248
As at 29 September 2021	2,100

**Bradley Camera Services Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 28 September 2022**

**4. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	34,093	26,271
	<u>34,093</u>	<u>26,271</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1
Bank loans and overdrafts	7,565	10,427
Other creditors	4,830	14,156
Taxation and social security	15,713	4,128
	<u>28,108</u>	<u>28,712</u>

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	7,212	-
	<u>7,212</u>	<u>-</u>

**7. Share Capital**

			<b>2022</b>	<b>2021</b>
			<b>£</b>	<b>£</b>
Allotted, Called up and fully paid			1	1
			<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid</b>	<b>Value</b>	<b>Number</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary Shares	1.00	1	1	1
			<u>1</u>	<u>1</u>

**8. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 29 September 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 September 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Richard Bradley	22,280	51,094	47,769	-	25,605
	<u>22,280</u>	<u>51,094</u>	<u>47,769</u>	<u>-</u>	<u>25,605</u>

As at the balance sheet date the director owed the company £25,605 (2021: £22,280). S455 tax and interest at the HMRC rate has been provided on the overdrawn amount.

**9. General Information**

Bradley Camera Services Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI633437. The registered office is 1 Crevenagh Drive, Omagh, BT79 0JF.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.